SBRM - 35/16-17
31-5-2016

Original/Duplicate/Triplicate

P.W.G. 1 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division **Yelahanka** Sub division **Yelahanka New Town**

Bs received No Date Sub-divisional Cash book Vr No

Divisional Date 87

Sheduled Docket No Head of account VNK-DBR No. Date 31.05.16

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Repairs and maintenance of BBMP office building in ward no 04 of Yelahanka New Town Sub Division.**

Work Code:004-16-000011

Name of contractor and full address :- **Manjunatha A V**

Reference to agreement No :- 48 **Estimated cost : 5.00** **Work order No :48, 23/03/2016**

Certified that the measurments were taken by me on 31/05/16 and recorded on pages 2135 to 2137 to 2137 of measurment book No 2136 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 31.5.16 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		
Total	Bill amount	3,83,000-00
5) Balance being unpaid value of work done held in reserve	I.T-	3,830-00
6) Deduct cash of advance made on divisional/sub divisional cash book	ESD-	19,150-00
7) Net amount due to or from contractor.	KTI-	15,320-00
UN ADJUSTED ITEMS	LWF-	3,830-00
8) Advance to contractor for materials to site(as detailed within)	SBF-	385-00
9) Value of government materials supplied.	Total deductions	42,515-00
TOTAL AMOUNT UN-ADJUSTED	Cheque -	3,40,485-00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted For Rs. 3,83,000/-

Cheque Rs. 3,40,485/- (In Words).....

.....And by Adjustment

For Rs. 42,515/-

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Date

Executive Engineer

Executive Engineer
B.B.M.P. Bangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	C
1	2	3	4	5	6	7	8	9	10
1	KSRB15--15.1: Providing and applying painting in two coats with plastic emulsion paint of approved brand and shade on surface to give an even approved shade after thoroughly bruising the surface, fee from mortar droops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. [P .113 1 No15.51.2] @50.00	Sqm			3051.23	70.00	213586.00	3051.23	213586.00
2	KSRB15-17..6: Providing and applying painting two coats (excluding priming coat) on new wood surface and/or wood based surface with enamel paint to give and even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labourcomplete as per specifications -do- (P.102/15.60.1)	Sqm			34.65	75.00	2599.00	34.65	2599.00
3	KSRB 11-17-1: Providing and fixing C.P Brass towel rail 740 mm length , 20mm dia with C.P brackets fixed to wooden cleats with C.P brass screws including cost of materials labour complete as per specifications.(P.70/12.45)-	Unit			2.00	770.00	1540.00	2.00	1540.00
4	KSRB 13-6.3-1: Providing and fixing in position brass gate vaive with CI wheel of approval quality (Screw end) 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS13.2.2/13.3(P.79/13.34)	Unit			1.00	590.00	590.00	1.00	590.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Supplying patty type flourscent tube light fitting of 4-36/40 watts fluresent tube fitting., made out of M.S sheet and stove enarneld with low loss open construction copper woundferrmagnetstic ballast, starter, locking type brass contact holders mounted on double fold type sheet base fully wires for use on 230 volts A C supply including 1 No 4-36/40watts fluorscent tube-Groub-B	Each			2.00	940.00	1880.00	2.00	1880.00
6	Supplying capacitor type celling fan complete with down and blades shackle, canopies etc., for operation on 230 volts, 50 cycles, Single phase AC supply confirming to ISS-374-1979 and with double ball bearing system (ch-03)(P-23) sl.no.23)	Each			4.00	1700.00	6800.00	4.00	6800.00
7	Fixing a ceiling / Wall mounting fan of all capacities and all types to the existing S hook together with supplying and fixing a 5 amperers ceiling rose, necessary length of 23/0.0076 inch PVC insulated twin twisted copper wire and wiring completely.	Each			4.00	71.00	284.00	4.00	284.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	KSRB 10-3 : Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofingcompound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs. (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary	Sqm			180.00 179.00	868.00	156240.00 155372.00	180.00 179.00	156240.00 155372.00
					TOTAL		3,83,519.00 ~~382651.00~~		3,83,519.00 ~~382651.00~~

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

BL Limit → 383,000/- 383,000/-

Ramanjeevaiah

Assistant Engineer
ward 04, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.